

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF OHIO
EASTERN DIVISION

In Re:

CMHP, LLC,	:	Case No. 00-57401
	:	Chapter 7
Debtor	:	Judge Preston

REPORT OF DISTRIBUTION

Michael T. Gunner, trustee of the estate of the above-named debtor(s), states that a final report has been approved for this estate and the Court has entered an Order for Payment of Fees and Expenses. Therefore, a dividend to creditors pursuant to Federal Rule of Bankruptcy Procedure 2009 shall be paid as soon as practicable as follows.

AMOUNT AVAILABLE FOR DISTRIBUTION	<u>\$136,770.65</u>
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SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses	<u>\$31,874.72</u>
Chapter 11 Administrative Expenses (Itemized Attached)	<u>\$104,895.93</u>
Priority Claims (507(a)(3)-(a)(6))	<u>\$0.00</u>
Secured Tax Liens	<u>\$0.00</u>
Priority Tax Claims	<u>\$0.00</u>
General Unsecured Claims	<u>\$0.00</u>
Other	<u>\$0.00</u>
Other	<u>\$0.00</u>

TOTAL AMOUNT TO BE DISTRIBUTED	<u>\$136,770.65</u>
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/s/ Michael T. Gunner
Michael T. Gunner, Case Trustee
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January 19, 2015

Date

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF OHIO
EASTERN DIVISION

In Re: CMHP, LTD.

Case No. 00-57401

Debtor

Chapter 7

Judge Preston

ATTACHMENT TO REPORT OF DISTRIBUTION

Application for chapter 7 fees and administrative expenses have been filed and allowed as follows:

Reason/Applicant	Total Requested	Interim Payment To Date	Proposed Payment
Trustee Fees: Michael T. Gunner	\$10,140.50	\$0.00	10,140.50
Trustee Expenses: Michael T. Gunner	\$7,680.47	\$0.00	7,680.47
Attorney for Trustee Fees: Michael T. Gunner	\$3053.75	\$0.00	\$3053.75
Accountant for Trustee Expenses: Hirth, Norris and Garrison	\$166.25	\$166.25	\$0.00
Charges: US Trustee	\$11,000	\$0.00	\$11,000.00
Other: Myer, Reese, Smith and Chester	\$352.09	\$352.09	\$0.00
Other: IESC Insurance Partners LLC	\$327.94	\$327.94	\$0.00
Other: Insurance Partners Agency	\$109.48	\$109.48	\$0.00
Total To be paid for chapter Trustee Expenses			\$31,874.72
Remaining Balance			\$104,895.93

Applications for prior chapter fees and administrative expenses are as follows:

Reason/Applicant	Total requested	Interim payment to date	Proposed payment
Other: American Electric Power	\$106.70	\$0.00	\$15.61
Other: ECS Cafeteria Plan	\$172.74	\$0.00	\$25.29
Other: Employer Communications	\$172.74	\$0.00	\$25.29
Other: FSG Services	\$2993.47	\$0.00	\$438.20
Other: Internal Revenue Service	\$25,414.47	\$0.00	\$3,720.36
Other: IRS	\$23,201.47	\$0.00	\$3,396.39
Other: JM Medical	\$4,000.00	\$0.00	\$585.55
Other: Ohio Bureau of Workers Compensation	\$471,023.61	\$0.00	\$68,951.63
Other: Ohio Department of Taxation	\$8,768.33	\$0.00	\$1,283.57
Other: Ohio Department of Job and Family Services	\$40,922.99	\$0.00	\$5,990.59
Other: Ohio Department of Taxation	\$29,079.42	\$0.00	\$4,256.84
Other: Shelly Gregory	\$110,600.00	\$0.00	\$16,190.38
Other: State of Ohio	\$110.90	\$0.00	\$16.23
Total To be paid for chapter Trustee Expenses			\$104,895.93
Remaining Balance			\$0.00

CERTIFICATE OF SERVICE

A copy of the foregoing was served upon the following by ordinary mail and electronically per the courts ECF system on the 19th day of January, 2015.

Serve electronically upon:

- Thomas V Askounis taskounis@askounisdarcy.com,
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Respectfully submitted,

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